

Impact Analysis
FY 08/09 SPIM
22 MAR 07

The following are potential impacts resulting from the FY 08/09 SPIM that may affect CERCLIS. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

Chapter 1

No impact.

Chapter 2

This Chapter has been changed from Chapter 3 to Chapter 2. Throughout the Chapter AOAs are now called Site Allowances (SAs). This may require changes to the application (Program Management screens) and the reports (SCAP-04).

In the “Superfund Programmatic Action Codes to be Used for Financial Transactions” chart, for ‘Site-Specific BRAC Costs’ the action code has changed from ‘PX’ to ‘OX’ and the PRC has changed from ‘302D41&’ to ‘301D41CB4.’ Also, added ‘ZZ’ Site Designator to the Risk/Health Assessment action. This will require changes to the database and reports (SCAP-04) and may require a change to the application (Program Management screens).

Chapter 3

This Chapter has been changed from Chapter 2 to Chapter 3. Throughout the Chapter AOAs are now called Site Allowances (SAs). This may require changes to the application (Program Management screens) and the reports (SCAP-04).

Appendix A

Language was added to the FF PA Review measure stating “APA reports are tracked in CERCLIS by entering a Federal Facility PA Review action and selecting APA as a critical indicator on the Federal Facility PA Review action SCAP Information screen.” This may require a change to the database, reports and application (SCAP-13 and SCAP Information screen).

Regions are no longer responsible for data entry associated with NPL Listing. This may require a change to the application.

Appendix B

Language was added regarding the new Sitewide Ready-for-Reuse Performance measure. This will require changes to the application, database and reports (SCAP-15).

The ‘EP’ lead code is being added as a valid lead for the Feasibility Study measure. This will require changes to the application, database and reports (SCAP-14).

The following leads (F, FE, S, TR, SA, SS, ST, EP, RP, MR, and PS) have been added as valid leads for RODs, ROD Amendments and associated SubActions Other Remedy Change and Explanation of Significant Differences. This will require changes to the application, database and reports (SCAP-14).

Appendix C

No impact.

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Appendix D

Language was added to the FF PA Review measure stating “APA reports are tracked in CERCLIS by entering a Federal Facility PA Review action and selecting APA as a critical indicator on the Federal Facility PA Review action SCAP Information screen.” This will require a change to the application (See Appendix A).

Language was added regarding the new Sitewide Ready-for-Reuse Performance measure. This will require changes to the application, database and reports (SCAP-15).

Appendix E

Deleted references to the SLDB being used by the CERCLIS Reports Module. This change was implemented as part of the 3.19 CERCLIS redesign (All SCAP reports).

Appendix F

No impact.

Appendix G

All GPRA measures have been updated with new strategic targets from the FY 2006-2011 Strategic Plan. This will require a change to reports (SCAP-15: Managers Option).

Appendix H

The Technical Outreach Services for Communities (TOSC) measure has been deleted and replaced with Technical Assistance Services for Communities (TASC). This change could require changes to the application, database and reports (SCAP-14).